

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No. <div>DAAE20-99-D-0156</div>		2. Delivery Order No. <div>0001</div>		3. Date Of Order <div>1999NOV03</div>		4. Requisition/Purch Request No. <div>SEE SCHEDULE</div>		5. Certified for National Defense Under DMS Reg 1 Priority <div>DOA5</div>	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A NANCY OAKES (309) 782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@RIA.ARMY.MIL			Code <div>W52H09</div>	7. Administered By (If other than 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD B PAS NONE ADP PT HQ0339			Code <div>S2605A</div>	8. Delivery FOB <div><input checked="" type="checkbox"/> Dest</div> <div><input type="checkbox"/> Other</div> (See Schedule if other)	
9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			Code <div>11934</div>	Facility Code <div></div>	10. Deliver To FOB Point By (Date) <div>SEE SCHEDULE</div>		12. Discount Terms NET 30 DAYS	11. Mark If Business Is <div><input checked="" type="checkbox"/> Small</div> <div><input type="checkbox"/> Small Disadvantaged</div> <div><input type="checkbox"/> Woman-Owned</div>	
TYPE BUSINESS: Other Small Business Performing in U.S.					13. Mail Invoices To See Block 15				
14. Ship To SEE SCHEDULE			Code <div></div>	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code <div>HQ0339</div>	Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<div><input checked="" type="checkbox"/></div>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			25. Total 29. Differences	\$38,040.00	
26. Quantity In Column 20 Has Been <div><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted</div> _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <div><input type="checkbox"/> Partial <input type="checkbox"/> Final</div>	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <div><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final</div>	32. Paid By	33. Amount Verified Correct For		
							34. Check Number		
							35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0156/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER REQUIREMENTS CONTRACT DAAE20-99-D-0156 TO START THE PRODUCTION OF THE 1ST YEARS REQUIREMENT.
2. THE REQUIREMENT IN DAAE20-99-D-0156 CLIN 0005, FOR SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC, APPLIES TO THIS DELIVERY ORDER.
3. ALL THE TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT DAAE20-99-D-0156 APLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0156/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>0001AA <u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-343-5605 NOUN: CLAMP,LOOP FSCM: 19200 PART NR: 12591225 SECURITY CLASS: Unclassified PRON: M191F609M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099162Z908 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 13 07-APR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0156/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099162Z909 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 07-APR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0156/0001</p>	27	EA	\$ 770.00000	\$ 20,790.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>0002AA <u>PRODUCTION QUANTITY</u></p>	25	EA	\$ 690.00000	\$ 17,250.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NSN: 5340-01-344-4120</div> <div>NOUN: CLAMP,LOOP</div> <div>FSCM: 19200</div> <div>PART NR: 12591224</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M191F610M1 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 070011GJALG</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H099162Z910 W62G2T J 1</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 12 07-APR-2000</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST</div> <div>DISTRIBUTION DEPOT SAN JOAQUIN</div> <div>TRANS OFC BLDG 330 CRP</div> <div>FRENCH CAMP CA 95231-0001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0156/0001</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W52H099162Z911 W25G1U J 1</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 13 07-APR-2000</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) TRANSPORTATION OFFICER</div> <div>NEW CUMBERLAND ARMY DEPOT</div> <div>ATTN: SDSNC-TT</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0156/0001</div>				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT			
0001AA	M191F609M1	AA	2	97	X4930AC6G	6D	26KB	S11116			W52H09	\$	20,790.00		
070011GJALG															
0002AA	M191F610M1	AA	2	97	X4930AC6G	6D	26KB	S11116			W52H09	\$	17,250.00		
070011GJALG															
												TOTAL	\$	38,040.00	
SERVICE										ACCOUNTING				OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT					
Army	AA		97	X4930AC6G	6D	26KB	S11116			W52H09	\$	38,040.00			
												TOTAL	\$	38,040.00	